

December-17-13 9:15:44 AM

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Run	Start	*NR1*
	Stop	*NR2*

[illegible]

Work Order ID 110128

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\*110128\*

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Item ID: D2369-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Locator Plate  
 Start Date: 12/17/13 Start Qty: 5.00 \*5\* Cust Item ID:  
 Required Date: 12/17/13 Req'd Qty: 5.00 \*5\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00				5			
*120*									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: ST241A	0.00				5			
*130*									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

DAS 27 9-89 14-211

DAS 33 9-89 14-02-12

14-02-13

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# Picklist Print

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Parent Item: D2369-1

Parent Item Name: Locator Plate

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev A Removed from 9 Digit 05-12-05 JLM  
 IPP Rev:B now water jet 07-12-11 DD IPP REV:C 13.05.21 AS PER  
 DWG REV.B VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M5052H32S.040 5052-H32 .040 Sheet		Purchased	No			100	sf	164.7500	1.354	7.126316		As 14.02.08	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT022	164.750045	
122406	12.160045	
124445	7	
124573	36.11	
125552	15	
m126593	94.48	

126593 → 7.13



